

To: Mayor, Administrator, & Trustees

From: Marcia Lierman / Finance Director *ml*

Subj: Warrants - March 24, 2009

We are requesting approval of the following invoices for payment:

Company Name	Reason for Payment	Dollar Amount
Arrow Office Equipment	Supplies - PD	\$75.42
Anthem	Health Insurance	\$34,140.67
Care Plus	Evaluation	\$86.00
ChemaTox Laboratory	Supplies - PD	\$35.00
Cintas	Shredding	\$71.40
Colorado Association of Chiefs of Police	Dues & Training - Lotspeich	\$575.00
Firestone, Town Of	Centennial Clock Paver Program	\$120.00
G & G Equipment	Vehicle Repair	\$14.60
Golden Bear Services	Cleaning - Final	\$829.50
Grainger	Drinking Fountain - PW	\$278.50
Greeley, City of	Dispatch Services 2009	\$2,637.04
Green Mill Sportsman's Club	Range Rental	\$300.00
Grimshaw & Harring	Legal	\$232.95
Ikon Financial Services	Copier Rental	\$245.71
Intoximeters	Repair Intoximeters	\$475.50
J & S Contractors Supply	Grader Blades	\$1,118.56
Kepner, Dana	Water Parts	\$10,658.04
Kinsco	Uniforms - Vigil, Norris - Ear Piece Herbert	\$105.82
Leffler, Dick	Mileage	\$83.05
Lexis Nexis	CRS Supplements	\$53.60
Longmont Area Chamber of Commerce	Dues 2009	\$680.00
Longmont Farm Supply	Vehicle Supplies	\$447.57
Longs Peak Equipment Company	Vehicle Supplies	\$193.79
Lorman Education Services	Training - Norris	\$309.00
Main Street Mat Company	Rugs (All Buildings)	\$268.66
McDonald Farm Enterprises	Rolloff - Shop	\$289.49
McKee Medical Center	Blood Analysis	\$20.00
Newman Traffic Signs	Traffic Signs	\$172.93
Nextel	Radios (PW & Engineer)	\$477.84
Office Depot	Office Supplies (All Departments)	\$1,785.19
Pet Pick-Ups	Park Supplies	\$995.40
Pinnacol	Worker's Comp	\$8,582.00
PMC	Downtown Development Study	\$19,801.63
Quality Cleaning LLP	Office Cleaning (All Buildings)	\$1,175.00
Rexel Electrical	Shop Supplies	\$29.00
Safelite Auto Glass	Windshield Replacement	\$228.52
SB Porta Bowl	Sanilets (Park, Lake, Golf Course)	\$375.00

Source Gas	Gas Services (All Buildings)	\$2,610.22
Times Call	Publishing	\$823.62
Van Diest Supply	Mosquito Control	\$16,414.20
Van's Cleaners	Drycleaning	\$122.50
Vickland, Patricia	Evaluation	\$255.00
Waste Connections	Trash Service	\$29,867.80
WL Contractors	Street Light Maintenance	\$78.75
WSI Lighting	Lights - Building	\$330.00
	Total	\$138,469.47